



Tip Top Tree Experts, llc
 Mailing Address - P.O. Box 490064
 Leesburg, FL 34749 US
 (352)750-9056
 tiptoptrees@gmail.com
 http://www.tiptoptreeexpertsllc.com

RECEIVED

DEC - 2 2015

LAKE COUNTY
 ROAD OPERATIONS

BILL TO

Lake County Road Operations
 Procurement Services
 Sandra Rogers
 P.O. BOX 7800
 Tavares, FL 32778

000-2645

DATE 11/30/2015

DUE DATE 12/31/2015

SALES REP
 Francois Tasse

ACTIVITY	AMOUNT
TREE SERVICE Contract # 15-0436 - Right of Way Tree Trimming, Vegetation Removal & Other Related Services for CR-474	46,250.00

Please Note For Customer: Cancellations, Reschedules, Specific Time Frame Requests & Payment Plans, An Additional Amount Of 5% or \$25.00 Increase Will Be Added To Price. Late Payments: A Fee Of \$50.00 Will Be Added For Payments Not Made By 4:00pm On Due Date.

Contact Tip Top Tree Experts, llc for any Tree, Lawn, Landscape or Remodeling needs.

Thank You For Your Business!

TOTAL DUE **\$46,250.00**

Final Invoice / Close PO

JK 12/1/15

OK TO PAY - FY 15/16

PO#: 2016 0266
 Acct#: 5053200.830460
 Goods Recd: 11/24/15

KK 12-03-15

Please note all customers receiving stump grinding services. We are not responsible for any damages under ground. We will call locates on all stumps to be ground. Any damages resulting from stump grinding is at owners expense and is responsible for their own repairs for damages. Thank you MGMT.

JK 12/7/15

BP 12/7/15



LAKE COUNTY
FLORIDA

OKAY TO PAY – TREE TRIMMING

Service Date:11-24-2015 Invoice Number: 000-2645

Vendor name:Tip Top Tree Experts, LLC

MA#:2

Road Name:CR 474

Tree Trimming

Job complete? Yes No

Debris removed? Yes No

Comments: Contract #15-0436

Inspected by:Robert Baker *RB* 12-7-15

Date : 12-07-2015

PRICING SECTION

The pricing table below is for provision of the required services for the two (2) initial projects as noted in the Scope of Services. Please note that this job-specific pricing table will be used, along with additional requirements as stated in Section 1.3, to obtain a specific vendor for the two (2) initial projects, and select the vendors for future spot-bidding of right of way tree trimming, vegetation removal and other related services.

The vendor shall base the cost for these two (2) initial projects in a lump sum price and shall be all inclusive to include all items such as, but not limited to, Maintenance of Traffic (MOT), equipment, materials, fuel, and labor to satisfactorily complete the work in accordance with contract specifications. No change orders, modification of quantities, or additions will be provided after acceptance is provided for the performance of work under this initial scope.

First Initial Project:

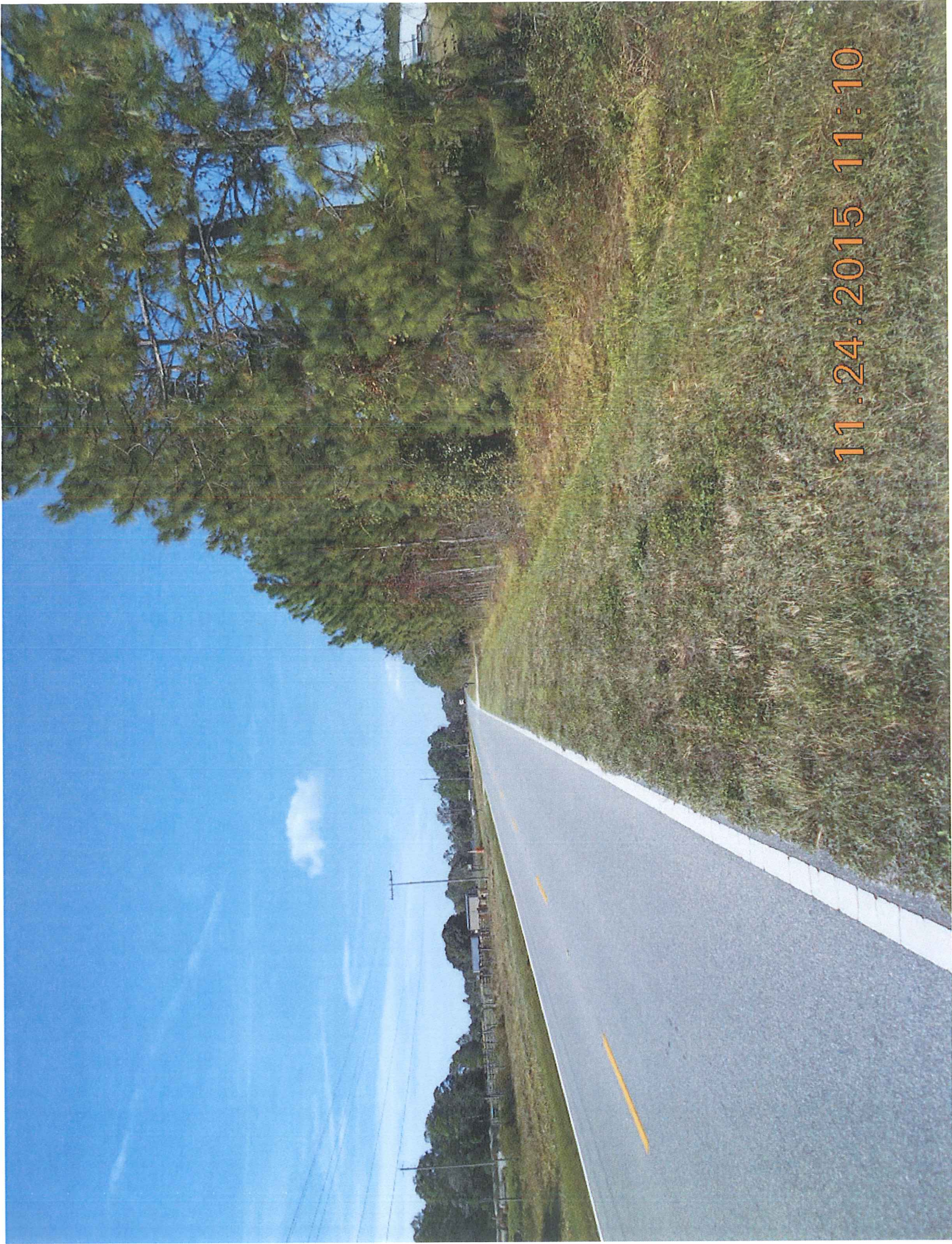
Project Site	No. Days to Complete (Not-to-exceed 60 calendar days)	Unit Price
CR 474	50	\$ 46,250
Total for CR 474:		\$ 46,250

Second Initial Project:

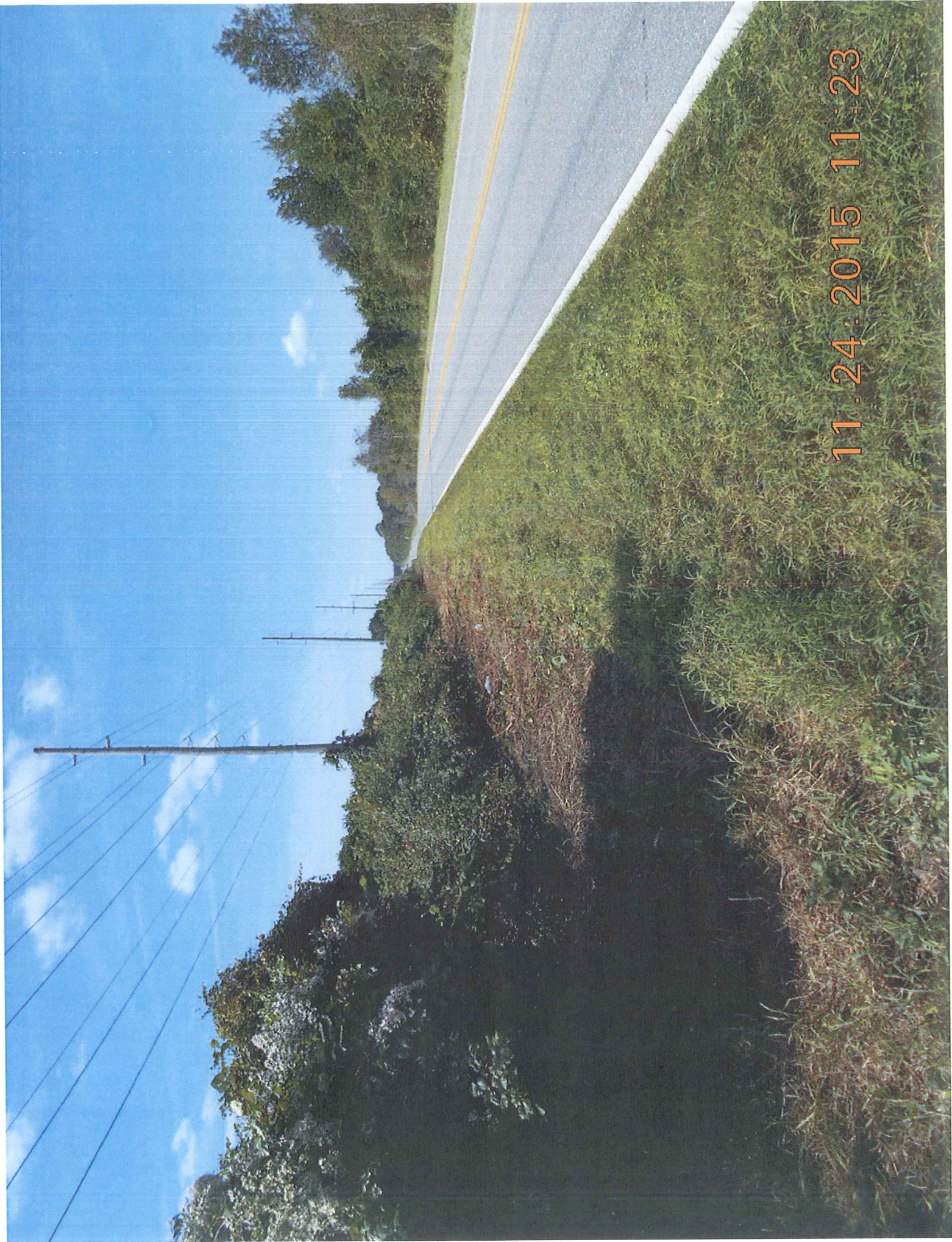
Project Site	No. Days to Complete (Not-to-exceed 60 calendar days)	Unit Price
Aberdovey Avenue	3	\$ 2,350
Alpena Street	1	\$ 500
Brae Burn Street	1	\$ 1,150
Interlachen Drive	3	\$ 2,250
Lido Avenue	1	\$ 1,750
Lochmore Circle	3	\$ 2,300
Oakmont Avenue	3	\$ 2,525
Pinehurst Street	2	\$ 1,250
Pine Valley Drive	4	\$ 4,850



11-24-2015 11:19



11.24.2015 11:10



11.24.2015 11:23



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